## Case 15-23384-GLT Doc 100 Filed 01/13/20 Entered 01/13/20 13:28:01 Desc Main

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

PENNY S SHEAFFER Case No.:15-23384 GLT

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

**Total Receipts** 

Less Refunds to Debtor

Document No.:

500.00

40,941.68

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 09/15/2015 and confirmed on 02/26/2016. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND			<u> </u>	40,441.68	
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES	0.00 0.00 3,310.00 1,721.16 0.00				
TOTAL ADMINISTRATIVE FEES				3,031.10	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured WILMINGTON SAVINGS FUND SOCIETY FS Acct: 4764	0.00	31,497.70	0.00	31,497.70	
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 4764	10,722.41	3,054.95	0.00	3,054.95	
ARMSTRONG COUNTY TAX CLM BUR Acct: XXXXXXXXXXXXXXXXXXXXX1-14	7,389.09	0.00	857.87	857.87	
PARKS TWP MUNICIPAL AUTHORITY Acct: 9000	1,786.33	0.00	0.00	0.00	
			_	35,410.52	
Priority				_	
JUSTIN P SCHANTZ ESQ Acct:	0.00	0.00	0.00	0.00	
PENNY S SHEAFFER Acct:	0.00	0.00	0.00	0.00	
PENNY S SHEAFFER Acct:	500.00	500.00	0.00	0.00	
JUSTIN P SCHANTZ ESQ Acct:	3,310.00	3,310.00	0.00	0.00	

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Document Page 2 of 3 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 15-23384 GLT Page 2 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid **Priority** JUSTIN P SCHANTZ ESQ 1,000.00 0.00 0.00 0.00 Acct: JUSTIN P SCHANTZ ESQ 500.00 0.00 0.00 0.00 Acct: WILMINGTON SAVINGS FUND SOCIETY FS 10,961.06 0.00 0.00 0.00 Acct: 4764 \* \* \* N O N E \* \* \* Unsecured PEOPLES NATURAL GAS CO LLC - EQUITA 0.00 967.32 0.00 0.00 Acct: 0018 **CACH LLC** 3,302.38 0.00 0.00 0.00 Acct: 1206 **CBE GROUP** 0.00 0.00 0.00 0.00 Acct: 5422 COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: KFMW COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: Z8PO COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: O0IQ COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: P2T2 COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: C13R NORTHWEST CONSUMER DISCOUNT CO\*\* 0.00 0.00 0.00 0.00 Acct: 0005 **SOUTHWEST CREDIT SYSTEMS\*** 0.00 0.00 0.00 0.00 Acct: 0925 US DEPARTMENT OF EDUCATION 115.01 0.00 0.00 0.00 Acct: 8813 0.00 VERIZON 0.00 0.00 0.00 Acct: 0001 **WEST PENN POWER\*** 4,541.10 0.00 0.00 0.00 Acct: 8778 PARKS TWP MUNICIPAL AUTHORITY 3,981.17 0.00 0.00 0.00 Acct: 9000 0.00 ALDRIDGE PITE LLP 0.00 0.00 0.00 Acct: JAMES C WARMBRODT ESQ 0.00 0.00 0.00 0.00 Acct: MICHAEL S LAZAROFF ESQ\* 0.00 0.00 0.00 0.00 Acct:

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS 35,410.52

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TOTAL CLAIMED

PRIORITY 10,961.06 SECURED 19,897.83 UNSECURED 12.906.98

Date: 01/13/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com

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